



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Moore
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		LCID NOTIFICATION I.D. NO.: N0659
CDF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: Compliance

Date of Audit: May 9, 2011Date of Last Audit: March 24, 2010**FACILITY NAME AND ADDRESS:**

Charles Martin LCID Landfill
Omni Drive
West End, North Carolina 27376

GPS COORDINATES: N: 35.2015 W: -79.5814**FACILITY CONTACT NAME AND PHONE NUMBER:**

Charles Martin, Owner & Operator
(910) 673-1545

FACILITY CONTACT ADDRESS:

Charles Martin Associates, Inc.
331 Martin Road
Eagle Springs, North Carolina 27242-8173

AUDIT PARTICIPANTS:

Charles Martin, Owner/operator
Robert Hearn, Solid Waste Section

STATUS OF PERMIT:

LCID Landfill Notification Form filed for recordation at Moore County Register of Deeds' office: July 21, 2005

LCID Landfill Notification letter issued to Charles Martin: November 15, 2005

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION:

(none)

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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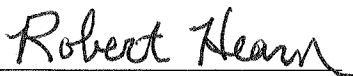
STATUS OF PAST NOTED VIOLATIONS:

(none)

AREAS OF CONCERN AND COMMENTS:

1. This facility is owned and operated by Charles Martin. The facility is not open to the public, and does not keep regular operating hours. Inspected facility accompanied by Mr. Martin.
2. Observed appropriate waste types in the landfill disposal area; no unpermitted waste was observed during the inspection. Mr. Martin explained that almost no waste has been disposed at the facility in the past year.
3. Observed that waste in the disposal area was not consolidated or covered with soil. Waste should be restricted to the smallest area feasible and compacted as densely as practical into the disposal cell, per Operational Requirement 15A NCAC 13B .0566(3) of the North Carolina Solid Waste Management Rules. Take actions to consolidate and compact waste into a disposal cell. Follow by covering the waste with an adequate amount of soil to cover the waste.
4. Observed that the facility access road was in good shape.
5. Observed no leachate or severe erosion problems at the site during the inspection.
6. Observed that a locking steel gate is in place at the entrance to the site.
7. Observed that a sign with the owner's name and contact information is posted at the entrance to the site, as required.

Please contact me if you have any questions about this audit report.



Robert Hearn
Environmental Senior Specialist
Regional Representative

Phone: (919) 508-8525

cc: Jason Watkins, Central District Supervisor
Shawn McKee, Compliance Officer

Delivered on: 5/27/11 by		Hand delivery	X	US Mail		Certified Mail
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